

**Work Order ID 72675**

Friday, August 05, 2011 8:17:29 AM



Page 1

Item ID: D4009-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Receptacle

Start Date: 8/5/2011 Start Qty: 25.00



Cust Item ID:

Required Date: 8/8/2011 Req'd Qty: 25.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-08-5

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D4009

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 14637  
Purchase Part Number: 8-696371-1  
Supplier: TYCO ELECTRONICS  
Certificate of conformity is required11-08-5  
50

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

C2 11/08/19 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 72675**

Friday, August 05, 2011 8:17:30 AM

Page 2

Item ID: D4009-9

Accept

Revision ID:

Item Name: Receptacle

Start Date: 8/5/2011 Start Qty: 25.00

Required Date: 8/8/2011 Req'd Qty: 25.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 108

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

ccenter  
(50)

11/8/22 8/50

11/8/22 8/50

11/8/22 8/50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, August 05, 2011 8:17:37 AM

Page 1

Work Order ID: 72675



Parent Item: D4009-9



Parent Item Name: Receptacle


Start Date: 8/5/2011

Required Date: 8/8/2011

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP rev A 10.02.05 new issue Prelim EC verified by:JLM IPP Rev:B  
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8-696371-1  tab		Purchased	No			110	Each	0.0000	1	<del>25</del> 30 CL 4/108/19			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

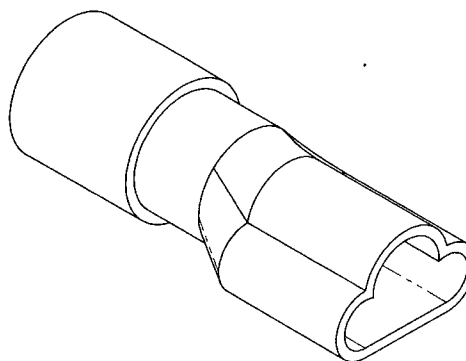
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-9	TYCO ELECTRONICS C.O.R.E. AVIATION	8-696371-1	59824-1

## D4009-X RECEPTACLE

RELEASED  
2010-05-05  
M

### NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN		<b>DART AEROSPACE LTD</b>
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. <b>D4009</b> REV. A
MFG. APPR.		SHEET 5 OF 5
APPROVED		TITLE <b>GROUND STRAP</b> SCALE
DE APPR.		NTS
DATE	10.02.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





## INVOICE



SHIPMENT NBR:

6581631

PAGE: 1  
DATE: 08/18/11  
TIME: 19:54  
EMP#: 22611

CUSTOMER P.O.: 14637

ORDER NUMBER: 0011302742- 6581631

ORDER DATE: 08/05/11

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I  
P 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
T  
O CANADAS 08200  
H AVIALL CENTRAL WAREHOUSE  
I  
P 2750 REGENT BLVD.  
DFW AIRPORT TX 75261-9048  
F  
R  
O  
M  
U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER. SHIP TO THE  
ATTN OF BRIGITTE PHONE: 613-632-9577

1	74	8-696371-1	50	50		0 EA	1.51	75.50
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TERMINAL:

Schedule B: 8803.30.0010

ECCN: 9A991.d

Country of Origin: U.S.A.

LOT 0811904652 EA

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.\*\*\*  
\*\*\*  
\*\*\*

PARTS TOTAL	75.50
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	75.50

Currency: United States Dollar

CL 11/08/19

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance &amp; Training

08/18/11

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14537**

Purchase Order Date 8/5/2011

PO Print Date 8/5/2011

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	36161	terminal end	8/8/2011 Yes	20.00 Each	FedEx Pl ppd	\$0.0700	\$1.40
		Special Inst:	as per d4009-1				
2	8-696371-1	tab	8/19/2011 Yes	50.00 Each	FedEx Pl ppd	\$1.5100	\$75.50
		Special Inst:	as per D4009-9				

PO Total:

\$76.90

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr:

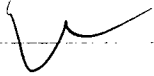
Change Date: 8/5/2011

**Work Order ID 76148****\*76148\***

Page 1

November-08-11 9:44:44 AM

Item ID: D4009-9 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Receptacle  
Start Date: 11/08/11 Start Qty: 44.00 **\*44\*** Cust Item ID:  
Required Date: 11/08/11 Req'd Qty: 44.00 **\*44\*** Customer:  
Reference: to correct costing

Approvals: Process Plan:  Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4009	A

140	QC21- Final Inspection - Work Order Release	0.00
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**\*140\***

QC	Memo	0.00
Quality Control	to pull purchased part to correct costing	



# Picklist Print

November-08-11 9:44:43 AM

Page 1

Work Order ID: 76148

Parent Item: D4009-9

Parent Item Name: Receptacle

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 44.00

Required Qty: 44.00

Comments: IPP rev A 10.02.05 new issue Prelim EC verified by:JLM IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8-696371-1 tab		Purchased	No				Each	0.0000		25			
D4009-9 Receptacle		Manufactured	No				Each	4.0000		44			

Location

Loc Qty

Loc Code

ST108

4

62138

4

44 x 72675

Item ID	Trans Type	Trans Date	Inv Change Amt	Reference
D4009-9	Startup LOC Tracking	1/20/10 8:18	0	
D4009-9	Account Value Change	2/05/10 14:50	0 0.00 -> 0.90	
D4009-9	Account Value Change	9/27/10 9:58	0 Old value 0.9000	
D4009-9	Account Value Change	9/27/10 9:58	0 New value 1.0314	
D4009-9	WIP Receipt	9/27/10 9:58	51.57	Work Order ID: 62138, Employee ID: LAVO01
D4009-9	Lot Maintenance	9/27/10 13:23	0	9/27/10 13:22
D4009-9	Issue	11/04/10 14:35	-4.1256	Work Order ID: 59510, Reason: , Employee ID: DCUSER
D4009-9	Issue	11/04/10 15:16	-2.0628	Work Order ID: 59519, Reason: , Employee ID: DCUSER
D4009-9	Issue	11/04/10 16:31	-2.0628	Work Order ID: 59518, Reason: , Employee ID: DCUSER
D4009-9	Issue	12/02/10 12:50	-4.1256	Work Order ID: 63914, Reason: , Employee ID: DCUSER
D4009-9	Issue	2/15/11 13:04	-2.0628	Work Order ID: 66459, Reason: , Employee ID: DCUSER
D4009-9	Issue	2/24/11 10:09	-2.0628	Work Order ID: 66636, Reason: , Employee ID: DCUSER
D4009-9	Loc Transfer	3/04/11 13:13	35.0676	
D4009-9	Loc Transfer	3/04/11 13:13	-35.0676	
D4009-9	Issue	3/14/11 11:54	-2.0628	Work Order ID: 66817, Reason: , Employee ID: DCUSER
D4009-9	Issue	3/18/11 10:14	-2.0628	Work Order ID: 67342, Reason: , Employee ID: DCUSER
D4009-9	Issue	3/29/11 14:13	-4.1256	Work Order ID: 67606, Reason: , Employee ID: DCUSER
D4009-9	Issue	7/20/11 6:10	-2.0628	Work Order ID: 71670, Reason: , Employee ID: DCUSER
D4009-9	Issue	8/05/11 7:37	-20.628	Work Order ID: 72443, Reason: , Employee ID: DCUSER
D4009-9	Account Value Change	8/22/11 10:08	0 Old value 1.0314	
D4009-9	Account Value Change	8/22/11 10:08	0 New value 0.7675	
D4009-9	WIP Receipt	8/22/11 10:08	38.375	Work Order ID: 72675, Employee ID: GOLD01
D4009-9	Lot Maintenance	8/22/11 14:02	0	8/22/11 14:02
D4009-9	Issue	9/22/11 7:43	-4.605	Work Order ID: 74046, Reason: , Employee ID: DCUSER
D4009-9	Loc Transfer	10/18/11 11:53	0	
D4009-9	Loc Transfer	10/18/11 11:53	0	
D4009-9	Loc Transfer	10/18/11 12:54	0	
D4009-9	Loc Transfer	10/18/11 12:54	0	
D4009-9	Rework	11/08/11 9:43	-33.77	Rework ID: 76148, Reason: , Employee ID: LACE01
D4009-9	Account Value Change	11/08/11 9:45	0 Old value 0.7675	
D4009-9	Account Value Change	11/08/11 9:45	0 New value 1.5450	
D4009-9	WIP Receipt	11/08/11 9:45	67.98	Work Order ID: 76148, Employee ID: LACE01